

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 04 B 40570

ENRICO CANSECO SANTOS

CHAPTER 13

CELIA TOLEDO SANTOS

JUDGE: A. BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-9177

SSN XXX-XX-2408

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 11/02/04 and confirmed on 01/21/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 79650.07 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CARRINGTON MORTGAGE SERV	CURRENT MORTG	59302.97	.00	59302.97
CARRINGTON MORTGAGE SERV	MORTGAGE ARRE	2358.74	.00	2358.74
PREMIER AUTO FINANCE	SECURED VEHIC	.00	.00	.00
STATE FARM BANK	SECURED VEHIC	3729.00	274.40	3729.00
BECKET & LEE LLP	UNSECURED	6624.01	.00	662.40
ECAST SETTLEMENT CORPORA	UNSECURED	4468.59	.00	446.86
ECAST SETTLEMENT CORPORA	UNSECURED	2228.17	.00	222.82
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2677.71	.00	267.77
AT&T MOBILITY LLC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	3980.53	.00	398.05
ROUNDUP FUNDING LLC	UNSECURED	6555.02	.00	655.50
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
DISCOVER BANK	UNSECURED	7714.94	.00	771.49
DISCOVER BANK	UNSECURED	2277.99	.00	227.80
CITICARDS PRIVATE LABEL	UNSECURED	1997.37	.00	199.74
AMERICAN HONDA FINANCE C	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
LAKE COUNTY PEDIATRIC	UNSECURED	NOT FILED	.00	.00
MIDWESTERN REGIONAL MEDI	UNSECURED	3692.85	.00	369.29
ROUNDUP FUNDING LLC	UNSECURED	1469.25	.00	146.93
ROUNDUP FUNDING LLC	UNSECURED	994.84	.00	99.48
STARTEC	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	3380.38	.00	338.04
US BANK	UNSECURED	12080.39	.00	1208.04

US BANK UNSECURED of 2 6918.45 .00 691.85

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	65390.71	.00	67060.49	.00	132451.20
PRINCIPAL PAID	65390.71	.00	6706.06	.00	72096.77
INTEREST PAID	274.40	.00	.00	.00	274.40
TOTAL PAID	65665.11	.00	6706.06	.00	72371.17
The Debtor's attorney, PETER FRANCIS GERACI and was paid \$ 2700.00 .				, was allowed \$	2700.00

The Trustee received \$ 3490.47 .

Refunds to the Debtor totaled \$ 1088.43 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/13/09

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE